

JUSTIS Phase Four Project Update

____ **August 11, 2004** ____

(The purpose of this document is to collect weekly input for the ITAC)

▪ **Project Name**

JUSTIS Access to Driver Photographs From the District of Columbia Department of Motor Vehicles

▪ **Executive Summary**

This project is to make the driver's photographs maintained by the D. C. Department of Motor Vehicles available through an inquiry initiated as a tool of the JUSTIS system. The JUSTIS system currently interfaces with the Department of Motor Vehicles (DMV) DESTINY information system in obtaining drivers' license information and vehicle registration data. The ITAC desires to expand this interface to include DMV driver photograph data that is stored within DESTINY.

▪ **Major Activities Completed This Reporting Period**

1. **Notified DMV Program Manager of loss of funds.**

▪ **Major Activities Planned for Next Reporting Period**

Contractor:

1. N/A

Subcontractors:

1. N/A

Project Management:

1. **Meet with the US Marshal Office, which has expressed an interest in joining JUSTIS because of the DMV photo project.**

▪ **Project Schedule**

This will be a fixed price contract with a maximum nine (9) month schedule.

Start date was: __dd/mm/yyyy__.

The project in its __nn__ day on the date of this report.

The project is/is not on schedule.

If not, why not, how long. The CJCC funds for this effort were withdrawn. The project cannot proceed this fiscal year. We will attempt to obtain funds in the next fiscal year.

- **Project Cost**

*Total baseline budget
Revised budgets and justification/authorization for revisions
Budget Spreadsheet*

- **Issues of Concern**

Open Issues of Concern

1. CJCC funds for this project have been withdrawn for this fiscal year. The project cannot proceed.

Closed Issues of Concern

1. Resolution: There will be no CJCC funds for this project this fiscal year. This project is starting within the fourth quarter of the fiscal year. This project might encounter difficulties in completing the procurement within the procurement and fiscal rules and policies of the District of Columbia.
1. Resolution: The ITLO received written confirmation of funding. The ITLO has not received written confirmation of CJCC support, or the appropriate budget codes allowing a formal submission to the Procurement Officer to be made.
2. Resolution: Ms. Ware has entered the project into the PASS system and will coordinate with Bruce Witty. The ITLO was informed the project must be entered on the PASS system. We have asked the Procurement Officer for information concerning who is allowed to do this and how.

- **Related Projects**

1. NONE